

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department- Expenditure of **Rs.14, 271-00 (Rupees Fourteen thousand two hundred and seventy one only)** Sanction – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT**

**G.O.Rt.No . 1397**

Dated: 29 -8-2011

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department, dt. 26.10.1988.
2. Telephone bill received from BSNL., Hyderabad.

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**ORDER:-**

Sanction is hereby accorded to incur an expenditure of **Rs. 14,271-00 ( Rupees Fourteen thousand two hundred and seventy one only)** towards payment of telephone bills which are being used by officers in PR & RD Department

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of "A.O. (CASH) BSNL, Hyderabad for an amount of **Rs. 14,271-00 ( Rupees Fourteen thousand two hundred and seventy one only)** sanctioned above towards payment of telephone charges.

3. An amount of Rs 528/- (Rupees Five hundred and twenty eight only) has been collected from sri K. Satyanarayana Rao, Joint secretary to Govt. PR&RD Department towards usage of excess call charges which will be remitted to "A.O. (CASH) BSNL, PGMTD, Hyderabad " .in cash along with the cheque.

3. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments".

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Concerned Officer.

Copy to:-

The Deputy PAO, Secretariat Branch, Hyderabad.

SF / SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**